# EMPOWERLOGIC

#### **Broad Based Black Economic Empowerment Verification Certificate**

Issued to

### Strata Mining Services (Pty) Ltd

# Level 2 Contributor

**Measured Entity** 

Company Name	Strata Mining Services (Pty) Ltd
Registration Number	2017/226837/07
VAT Number	4750287411
Address	39 Herte Street
	Stellenbosch
	Western Cape, 7600

#### **B-BBEE Status**

B-BBEE Status Level	Level 2							
Total Points Obtained	95.87	EO: 24.92 points; MC: 9.43 points; SD: 13.52 points; ESD: 42.99 points; SED: 5 points						
Discounting Principle Applied	No	Procurement Recognition	125.00%	% Participated in Y.E.S Initiative No				
Empowering Supplier	Yes	Measurement Period Year End	31/05/2023					
Black Voting Rights	75.49%	Black Women Voting Rights	9.80%	Black Designated Groups	9.80%			
Black Economic Interest	75.49%	Black Women Economic Interest	9.80%	Black Youth	0.00%			
51% Black Owned	Yes	30% Black Women Owned	No	Black Disabled	0.00%			
Normal Flow Through Applied	Yes	Black New Entrants	9.80%	Black Unemployed	0.00%			
Modified Flow Through Applied	No	Mandated Investment Exclusion Applied	No	No Black People Living in Rural Areas				
				Black Military Veterans	0.00%			

Issue Date	25/08/2023
Expiry Date	24/08/2024
Certificate Number	ELC12243RGENBB
Version	Final
Applicable Scorecard	Amended Codes - Generic
Applicable BBBEE Codes	Amended Generic Codes Gazetted on 11 October 2013 and Amendments Gazetted on 31



SANAS Accredited

May 2019

EmpowerLogic (Pty) Ltd Reg. No. : 1995/000523/07 **BBBEE** Verification Agency

Per Prebashini Govender

Member - Verification Committee



This certificate is the result of an independent and impartial verification of the BBBEE status of the measured entity measured against the Codes of Good Practice on Broad Based Black Economic Empowerment and has been issued in accordance with the EmpowerLogic Verification Certificate Policy. This certificate supersedes any previous certificates issued to the Measured entity. For enquiries please contact EmpowerLogic at 086 111 4003.

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### **Amended Codes - Generic Scorecard - Condensed Report**

Objective	Indicator	Weight	Actual Achieved	Target	Achieved against Target	Points
Broad Based B	Black Economic Empowerment Contribution	111.0				95.87
Objective : Own	ership	25.00			99.69%	24.92
	Exercisable Voting Rights by Black People	4.00	75.49%	25%+1	100.00%	4.00
Equity	Exercisable Voting Rights by Black Women	2.00	9.80%	10.00%	98.04%	1.96
	Economic Interest to which Black People are entitled	4.00	75.49%	25.00%	100.00%	4.00
	Economic Interest to which Black Women are entitled	2.00	9.80%	10.00%	98.04%	1.96
Ownership	Economic Interest to which BDG's, EOS, BBOS and Co-op's are entitled	3.00	9.80%	3.00%	100.00%	3.00
	Involvement in the ownership by Black New Entrants	2.00	9.80%	2.00%	100.00%	2.00
	A - Net Value	8.00	47.53%	10.00%	100.00%	0.00
	B - Economic Interest	8.00	75.49%	25.00%	100.00%	8.00
Objective : Man	agement Control	19.00			49.66%	9.43
Objective: Boar	d Participation and Other Executive Management	12.00			44.93%	5.39
	% Exercisable Voting Rights of Black Board Members	2.00	75.49%	50.00%	100.00%	2.00
	% Exercisable Voting Rights of Black Women Board Members	1.00	9.80%	25.00%	39.22%	0.39
Management Control	% Black Executive Directors	2.00	66.67%	50.00%	100.00%	2.00
	% Black Women Executive Directors	1.00	33.33%	25.00%	100.00%	1.00
	% Black Executive Management	4.00	0.00%	60.00%	0.00%	-
	% Black Women Executive Management	2.00	0.00%	30.00%	0.00%	-
Objective : Emp	loyment Equity	7.00			57.75%	4.04
	% Black People in Middle Management	2.00	49.54%	75.00%	66.05%	1.32
	% Black Women in Middle Management	1.00	12.50%	38.00%	32.89%	0.33
Employment	% Black People in Junior Management	1.00	34.57%	88.00%	39.28%	0.39
Equity	% Black Women in Junior Management	1.00	0.00%	44.00%	0.00%	-
	Black People Living with Disabilities as a % of All Employees	2.00	2.17%	2.00%	100.00%	2.00

## Amended Codes - Generic Scorecard - Condensed Report

Objective	Indicator	Weight	Actual Achieved	Target	Achieved against Target	Points
Objective : Skills	Development	20.00		-	67.61%	13.52
	Skills Development Expenditure on Black People as a % of Leviable Amount	6.00	2.07%	3.50%	<mark>59.14%</mark>	3.55
01.111	Skills Development Expenditure on Bursaries for Black Students at Higher Education Institutions as % of Leviable Amount	4.00	0.00%	2.50%	0.00%	-
Skills Development	Skills Development on Black Employees with disabilities as a % of Leviable Amount	4.00	1.67%	0.30%	100.00%	4.00
	Black People Participating in Learnerships, Apprenticeships and Internships as a % of Total Employees	6.00	4.98%	5.00%	99.55%	5.97
	Bonus Point: Number of Black People Absorbed	5.00	0.00%	100%	0.00%	-
Objective: Enterp	prise and Supplier Development	42.00			102.36%	42.99
Objective : Prefe	rential Procurement	27.00			96.27%	25.99
	Weighted BEE Procurement Expenditure - All Suppliers	5.00	99.49%	80.00%	100.00%	5.00
	Weighted BEE Procurement Expenditure - Qualifying Small Enterprises	3.00	5.28%	15.00%	35.17%	1.06
Preferential	Weighted BEE Procurement Expenditure - Exempted Micro Enterprises	4.00	11.02%	15.00%	<mark>73.44%</mark>	2.94
Procurement	Weighted BEE Procurement Expenditure - Suppliers that are at least 51% Black Owned	11.00	80.52%	50.00%	100.00%	11.00
	Weighted BEE Procurement Expenditure - Suppliers that are at least 30% Black Women Owned	4.00	76.04%	12.00%	100.00%	4.00
	Bonus Points: Procurement Expenditure from Designated Group Suppliers that are at least 51% Black Owned	2.00	2.79%	2.00%	100.00%	2.00
Objective : Enter	prise and Supplier Development	15.00			113.33%	17.00
Enterprise and Supplier	Annual Value of all Supplier Development Contributions as a % of NPAT	10.00	2.24%	2.00%	100.00%	10.00
	Annual Value of all Enterprise Development Contributions as a % of NPAT	5.00	1.10%	1.00%	100.00%	5.00
Development	Bonus Point: Graduation	1.00	Yes	Yes	100.00%	1.00
	Bonus Point: Creating Jobs	1.00	Yes	Yes	100.00%	1.00
Objective : Socio	Dbjective : Socio Economic Development				100.00%	5.00
Socio-Economic Development	Annual Value of all Socio-Economic Development Contributions as a % of NPAT	5.00	1.07%	1.00%	100.00%	5.00